

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610288

Type of Document : LIEN

Book : 3179

Page : 718

Recording Pages : 13

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:10:37  
Recorded in Book 3179 Page 718  
File Number 1610288



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:10:37PM



Doc ID - 015112740013

*William J. LeClerc*  
Deputy Clerk

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$9,877.00	013550428	May 16, 2018	Continuing at Present
\$9,877.00	013553043	May 16, 2018	Continuing at Present
\$9,877.00	013554084	May 16, 2018	Continuing at Present
\$9,877.00	013556402	May 16, 2018	Continuing at Present
\$7,760.50	013560189	May 16, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

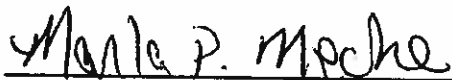
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 91, Field SS91, Structure B, Complex ID No. 22441, Lease No. G02919, Latitude 28.91866537, Longitude -90.77403776, Platform X 2178957, Platform Y 92079.1, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is FORTY-SEVEN THOUSAND TWO HUNDRED SIXTY-EIGHT AND 50/100 (\$47,268.50) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed.

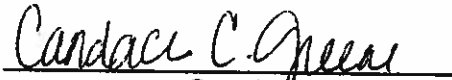
Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.


**WITNESSES:**



Printed Name: Maria P. Meche



Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

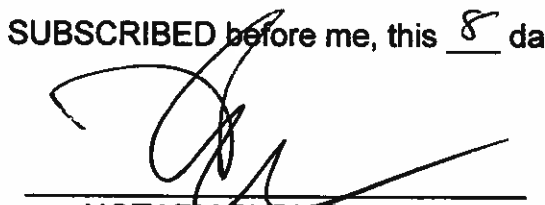
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

INVOICE

Page 1(2)

Customer No. US00008852

Customer PO No. 12586

Invoice No. 13550428

Agreement No. A549705

Contact Name Carlos Cerna

Date 05/04/20

Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

Deliver To

Fieldwood Energy LLC NBK  
Offshore - SS91 B  
Grand Isle

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna ***								
001 / 011	Rental Charge	25 ft x Cable 4/0	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge	100ft X Cable 4/0 AWG	03/23/20 - 04/19/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	03/23/20 - 04/19/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	03/23/20 - 04/19/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	1.00	28.00	1.25	day	35.00



ONLY for Aggreko		P.O. Box 471562	
		Dallas, TX 75397-2562	
For Proper Posting Include Invoice # on Check Stub			
Major Credit Cards Accepted			

INVOICE

Customer No. US00008852  
Agreement No. A549705

Customer PO No. 12586  
Contact Name Carlos Cerna

Page 2(2)  
Invoice No. 13550428  
Date 05/04/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	9,877.00	0.00%	-

ONLY to 11/03/20 S.O. Box 972562 Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852 Agreement No. A549705

Customer PO No. 17311 Contact Name Carlos Cerna

Page 1(2) Invoice No. 13553043 Date 06/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC NBK Offshore - SS91 B Grand Isle

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 08/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna ***								
001 / 011	Rental Charge	25 ft x Cable 4/0	04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge	100ft X Cable 4/0 AWG	04/20/20 - 05/17/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	04/20/20 - 05/17/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	04/20/20 - 05/17/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	04/20/20 - 05/17/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	1.00	28.00	1.25	day	35.00



**Major Credit Cards Accepted**



All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



## Page 1(2)

**Customer PO No. 19139**

**Invoice No.** 13554084

**Contact Name** Carlos Cerna

**Date** 06/23/20

**Deliver To**

**Fieldwood Energy LLC NBK**

**Fieldwood Energy LLC NBK**  
Offshore - SS91 B  
Grand Isle

**Salesperson**

**Kyle Theriot**

**Net 60**

### Due Date

08/22/20

**Currency**

US Dollars

## Service Center

## New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
	***	Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna ***						
001 / 011	Rental Charge	<b>25 ft x Cable 4/0</b>	05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge	<b>100ft X Cable 4/0 AWG</b>	05/18/20 - 06/14/20	4.00	28.00	5.00	day	560.00
		Change Order #: 06-27-2018 4:27 PM						
003 / 018	Rental Charge	<b>Gas Detection</b>	05/18/20 - 06/14/20	1.00	28.00	25.00	day	700.00
		CHANGE ORDER #: 04-08-2019 12:30 PM						
004 / 024	Rental Charge	<b>XBGG022 GN 300kVA/300kW GHP CAO</b>	05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	<b>XCHW018 Distribution 800amp Panelboard</b>	05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	<b>Cable 04/0 LOV BAE 25 FT</b>	05/18/20 - 06/14/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	<b>Cable 04/0 LOV BAE 125 FT</b>	05/18/20 - 06/14/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	<b>Accessory (Power) Slings</b>	05/18/20 - 06/14/20	2.00	28.00	0.00		0.00
		CHANGE ORDER #: 04-22-2019 2:40 PM						
009 / 033	Rental Charge	<b>Cable 04/0 LOV BAE 25 FT</b>	05/18/20 - 06/14/20	1.00	28.00	1.25	day	35.00



INVOICE

Customer No. US00008852

Agreement No. A549705

Customer PO No. 19139

Contact Name Carlos Cerna

Page 2(2)

Invoice No. 13554084

Date 06/23/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	9,877.00	0.00%	-

Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 24389

Invoice No. 13556402

Agreement No. A549705

Contact Name Carlos Cerna

Date 07/22/20

Page 1(2)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC NBK Offshore - SS91 B Grand Isle

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

09/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna ***								
001 / 011	Rental Charge	25 ft x Cable 4/0	06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
002 / 006	Rental Charge	100ft X Cable 4/0 AWG	06/15/20 - 07/12/20	4.00	28.00	5.00	day	560.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	06/15/20 - 07/12/20	1.00	28.00	25.00	day	700.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	06/15/20 - 07/12/20	3.00	28.00	1.25	day	105.00
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	06/15/20 - 07/12/20	3.00	28.00	6.25	day	525.00
008 / 026	Rental Charge	Accessory (Power) Slings	06/15/20 - 07/12/20	2.00	28.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	06/15/20 - 07/12/20	1.00	28.00	1.25	day	35.00

INVOICE

Customer No. US00008852 Agreement No. A549705

Customer PO No. 24389 Contact Name Carlos Cerna

Page 2(2)

Invoice No. 13556402 Date 07/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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aggreko

Rental Total	USD	9,877.00
Sales Total	USD	
Sub-Total	USD	9,877.00
Tax Total	USD	0.00
Invoice Total	USD	9,877.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	9,877.00	0.00%	-

INVOICE

Customer No. US00008852  
Agreement No. A549705

Customer PO No. 31932  
Contact Name Carlos Cerna

Page 1(2)  
Invoice No. 13560189  
Date 09/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC NBK Offshore - SS91 B Grand Isle

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 11/02/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-91B Routing ID: 573034 Lease #: 2919 Recipient Name: Carlos Cerna ***								
001 / 011	Rental Charge	25 ft x Cable 4/0	07/13/20 - 08/03/20	4.00	22.00	1.25	day	110.00
002 / 006	Rental Charge	100ft X Cable 4/0 AWG	07/13/20 - 08/03/20	4.00	22.00	5.00	day	440.00
Change Order #: 06-27-2018 4:27 PM								
003 / 018	Rental Charge	Gas Detection	07/13/20 - 08/03/20	1.00	22.00	25.00	day	550.00
CHANGE ORDER #: 04-08-2019 12:30 PM								
004 / 024	Rental Charge	XBGG022 GN 300kVA/300kW GHP CAO	07/13/20 - 08/03/20	1.00	22.00	229.00	day	5,038.00
005 / 039	Rental Charge	XCHW018 Distribution 800amp Panelboard	07/13/20 - 08/03/20	1.00	22.00	50.00	day	1,100.00
006 / 027	Rental Charge	Cable 04/0 LOV BAE 25 FT	07/13/20 - 08/03/20	3.00	22.00	1.25	day	82.50
007 / 025	Rental Charge	Cable 04/0 LOV BAE 125 FT	07/13/20 - 08/03/20	3.00	22.00	6.25	day	412.50
008 / 026	Rental Charge	Accessory (Power) Slings	07/13/20 - 08/03/20	2.00	22.00	0.00		0.00
CHANGE ORDER #: 04-22-2019 2:40 PM								
009 / 033	Rental Charge	Cable 04/0 LOV BAE 25 FT	07/13/20 - 08/03/20	1.00	22.00	1.25	day	27.50

INVOICE

Customer No. US00008852  
Agreement No. A549705

Customer PO No. 31932  
Contact Name Carlos Cerna

Page 2(2)  
Invoice No. 13560189  
Date 09/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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aggreko

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,760.50	0.00%	-

Rental Total	USD	7,760.50
Sales Total	USD	
Sub-Total	USD	7,760.50
Tax Total	USD	0.00
Invoice Total	USD	7,760.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.